

APPENDIX F-117A

UNCONTROLLED VIOLATION SUMMARY REPORT

1. PURPOSE

To provide management notification of the number of uncontrolled violations. This listing indicates the number of each Violation Reason Code (VRC) for a Document Identifier Code (DIC) output from each cycle.

2. ORIGIN

None.

3. FREQUENCY

Multidaily

4. DATA ELEMENTS

- a. REPORT NUMBER - F-117A.
- b. ORC - Output Routing Code of distribution point.
- c. REPORT TITLE.
- d. DATE - Date of report preparation (2-digit year - 3-digit Julian day).
- e. PAGE - Report Page Number.
- f. VIOLATION REASON - Under this header there can be any VRC (appendix A-82).
- g. DIC - The Document Identifier Code identifying the document requiring correction.
- h. NUMBER OUTPUT - The number of uncontrolled violations output by DIC and total for VRC.

5. DATA ORGANIZATION

- a. This report will be single spaced in VRC (major) and DIC (minor) sequence. Double-spaced between different VRCs. Page break will be on overflow.
- b. Total will be by VRC with a Grand Total of all VRCs.

6. NUMBER OF COPIES AND DISTRIBUTION

Four copies to Directorate of Supply Operations.

7. PROCEDURES FOR REVIEW AND PROCESSING

The report will be analyzed to determine whether or not additional workforce or corrective action is required in specific area.

8. RETENTION PERIOD

The report may be retained for use as BACKUP to any quality control studies initiated or for use in BEFORE and AFTER corrective training comparisons.

UNCONTROLLED VIOLATION SUMMARY REPORT (CONT'D)

DATA	LPSC-T	UNCONTROLLED VIOLATION	SUMMARY	REPRINT	DATE	PAGE
VIOLATION	REASON	JIC	NUMBER	OUTPUT	81001	00001
AV		ZRE	1	1		
AV		ZRE	55	1		
EA		ZRE	59	1		
KS		ZRE	1	1		
SI		ZRE	5	5		
SI		ZRE	4	4		
SI		ZRE	52	52		
SI		ZRE	1	1		
SI		ZRE	42	42		
XC		ZTA	77	77		
XC		ZTA	1	1		
XC		ZTA	2	2		
XC		ZTA	2	2		
XC		ZTA	190	190		